#### **Report of Contributions and Expenditures For Sandy City Election Candidates**



(As defined by Sandy City Ordinance #05-18 and UCA 10-3-208(3)(b))

Name of Candidate					
Marci Houseman					
Address					
11331 South Clifford Circ	le				
Office Sought	District Number	Daytime Phone	Fax	Email	
City Council	At-Large	801-449-0246	N/A	marci.houseman@gmail.com	
		Type of Repor	t		
		(Check the appropriate	e box)		
Is this report an amendment? Yes					
Interim Reports:					
Fourteen (14) days before the date of the primary election, if any  Seven (7) days before the date of the primary election, if any  Fourteen (14) days before the date of the municipal general election					
Seven days (7) before the date of the municipal general election					

#### Final Reports:

No later than thirty (30) days after the date of the primary election, if any

No later than thirty (30) days after the date of the general election

Report Verification

(Due with each report)

Name of Candidate (please type or print)

Affirm that this Report of Contributions and Expenditures is true, accurate and complete.

Signature of Candidate

7,30,19

Mail or Deliver to

Sandy City Recorder's Office

10000 Centennial Parkway

Sandy, UT 84070

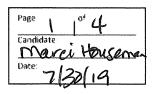
For Office Use Only

SANDY CITY RECORDER'S OFFICE

For more information

Contact the Sandy City Recorder's Office

# **Summary Page**



(Complete this page after filling out Schedule A and Schedule B)

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

		Column A	
		Total this	Column B
		Period	Year-to-Date
i	CONTRIBUTIONS RECEIVED		
	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)		
1		9,339.50	9,339.50
	<b>EXPENDITURES MADE</b>		
	TOTAL EXPENDITURES MADE		
	(See Schedule B)		
2		8,330.36	8,330.36
	BALANCE SUMMARY		
	Balance at Beginning of Reporting		
	Period	}	
3		0.00	
	Total Contributions Received		
١,	(From Line 1 Column A)		
4		9,339.50	4
	Subtotal		
5	(Add Line 3 and Line 4)	0.330 E0	
<del>-</del>	Total Evene ditures Made	9,339.50	-
	Total Expenditures Made		
6	(From Line 2 Column A)	8,330.36	
۳	Balance at Close of Reporting Period	3,330.30	-
	(Subtract Line 6 from Line 5)		
7	(Sastract Line o Hom Line 5)	1,009.14	
	L		



Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this if your first report for the year, the figures in Columns A and B should be the same.

### **Schedule A**

Page 2 of 4
Candidate

Candidate

Date: 7/32/19

#### **Itemized Contributions Received**

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Mailing Address	Amount \$	
5/22/19	Bill and Marci Houseman	11331 South Clifford Circle	695.24	
		Sandy, UT 84092	Personal Loan	
5/22/19	Matt Lyon	243 E 400 S, Ste 100 84101	4.46	
5/23/19	Tabitha Pacheco	576 N 100 E Springville, UT 84673	10.00	
5/23/19	Lindy Woodland	1478 E Knollwood Drive Sandy, UT 84092	50.00	
6/9/19	Brad Bonham	1737 Deer Canyon Lane Draper, UT 84020	2,500.00	
6/12/19	Patrick and Adele Casaday	1410 East Woodhill Drive Sandy, UT 84092	94.80	
6/19/19	Salt Lake Board of Realtors	230 West Towne Ridge Parkway, #200 Sandy, UT 84070	1,000.00	
6/22/19	Chris McCandless	1623 East Prescott Drive Sandy, UT 84092	50.00 In kind donation sign supplies	
7/7/19	Tamra Koch	1531 Success Lane Sandy, UT 84092	100.00	
7/10/19	Tom Dolan	2172 Laver Court Sandy, UT 84092	1,000.00	
7/12/19	Robin Saville	955 Diana Hills Way Sandy, UT 84092	3,000.00 In kind donation campaign videos	
7/15/19	Lucretia Pinnock	115 E. Pennsylvania Ave. Southern Pines, NC 28387	200.00	
7/28/19	Rafael Mendiola	Raleigh, NC	10.00	
7/29/19	Steve Fairbanks	1205 Edenbrook Drive Sandy, UT 84092	500.00	
7/29/19	Randy Beckham	1451 East Knollwood Drive Sandy, UT 84092	125.00	
SUBTOTAL	FOR THIS PAGE		9,339.50	
TOTAL COI	NTRIBUTIONS RECEIVED (Sum of	all subtotals from all Schedule A pages)	9,339.50	

## **Schedule B**

Page 3 | af 4
Candidate
Carci Harson
Date: 7(30/19

### **Itemized Expenditures Received**

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Name of Recipient		Purpose	Amount \$
5/9/19	(Person or Organization)  Campaign Partner	website	29.00
5/9/19	Campaign Partilei	website	29.00
5/22/19	Wells Fargo Bank	opening deposit for campaign	25.00
	J	account	
6/4/19	Sandy City	filing fee	10.00
6/9/19	Campaign Partner	website	29.00
6/21/19	Krispy Kreme	donuts for cottage meeting	12.98
6/21/19	Walgreens	printed flyers	8.85
6/21/19	Facebook	boosted post	18.00
6/22/19	Chris McCandless	sign supplies	50.00
o,,	555	5.8. c. a.b.bc.	in-kind
6/22/19	Walmart	campaign supplies	8.69
6/22/19	Walgreens	campaign supplies	16.83
6/22/19	Amazon	parade candy	40.02
6/26/19	Salt Lake County Clerk	voter list	92.33
6/26/19	VistaPrint	door hangers and business cards	296.09
6/29/19	Home Depot	sign supplies	3.84
6/29/19	Harbor Freight Tools	sign supplies	28.14
7/1/19	City Journal	July Ad	500.00
7/1/19	Renaissance Signs	signs/t-shirts/sign supplies	1,914.94
7/3/19	Zurcher's	parade supplies	54.20
SUBTOTAL FO	DR THIS PAGE		3,137.91
TOTAL EVOCA	IDITURES RECEIVED (Sum of all su	ibtotale from all Schoolule P. nagge)	8,330.36

## **Schedule B**

Page 4 of 4
Candidate:
Marci Housen
Date: 7130/19

### **Itemized Expenditures Received**

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount \$
7/3/19	Walmart	parade supplies	50.47
7/5/19	Facebook	boosted post	19.15
7/9/19	Campaign Partner	website	29.00
7/9/19	Facebook	boosted post	29.22
7/12/19	Robin Saville	Campaign videos	3,000.00 in-kind
7/15/19	Facebook	boosted post	29.45
7/16/19	Salt Lake Mailing & Printing	postcard mailing	1,125.45
7/17/19	Sandy Library	copies	15.00
7/19/19	Facebook	boosted post	29.06
7/22/19	Facebook	boosted post	38.67
7/24/19	Facebook	boosted post	26.98
7/25/19	City Journal	August ad	800.00
SUBTOTAL FO	5,192.45		
TOTAL EXPEN	8,330.36		